

Date: Wednesday, 11/22/2006 1:38:58 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: 3/4 BLACK STICKY BACK TAPE VELCRO		
Job Number	: 29640		Part Number	: D2854		
Estimate Number	: 11050		Drawing Number	: D2854 REV A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 11/22/2006	S.O. No. : <i>N/A</i>	Drawing Revision	: A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 11/29/2006 Qty: 75 Um: Each		
Previous Run	: 27528					
Written By	:					
Checked & Approved By	:					
Comment	: Est. A 98.12.08 New Issue DM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O <i>2545</i> <i>C Loc 11122</i> <i>75FT</i> Possible suppliers: Home Hardware, Ackland, Carkners, Office Supply		
2.0	D2854P	3/4" Velcro
Comment: Qty.: 1.0000 f(s)/Unit Total : 75.0000 f(s) 3/4" Velcro		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage <i>Aug 4/12 (65)</i>		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK <i>Job 12-1175</i>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>ST 337</i> <i>Aug 4/12 (75)</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/12/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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(75)

Comment: FINAL INSPECTION/W/O RELEASE

Sp oct/2/12

Job Completion



U Oct/2/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

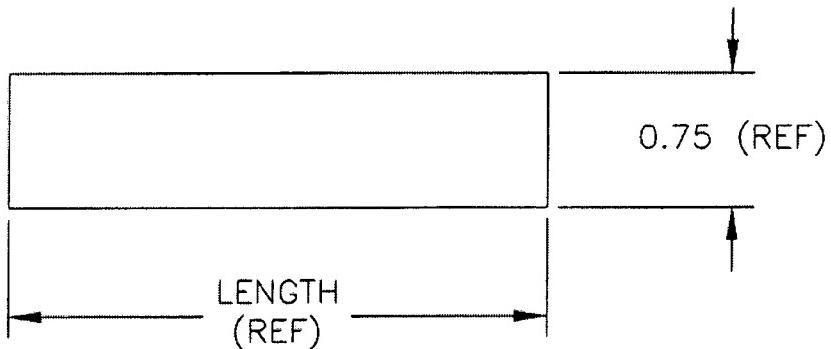
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. REV. A D2854 SHEET 1 OF 1
DATE		TITLE SCALE 98.11.17 3/4" VELCRO STRIP 1:1
	A	98.11.17 NEW ISSUE

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 29640

UNDER REVIEW

04.06.01

OK 04.10.29



CARKNER OFFICE SUPPLY LIMITED

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

Vendu à / Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON

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Téléphone /Phone (613) 632-7000
Télécopieur /Fax (613) 632-9023



Route

04 NATIONEX

No. Client / Customer No.	Centre de couts / Cost center
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4022

Acheteur / Buyer

JL

No. Commande / Order No.

2545

No. facture
Invoice no

50012080

Date facture / Invoice date	Page
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2006/11/23

1 de 1

# taxes du client / Customer tax # # TVQ/QST	# TPS/GST
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Instructions de livraison / Shipping instructions

Représentant Salesperson	Code BO BO code	Saisie par Entered by	Etat Status	No. référence Reference no.	No. commande membre Membre PO no.	Date Saisie Date entered	Date due Due date	Heure Time	Conditions transport Freight terms	Nb colis Nbr. pieces
	O	ED	IL	15956210	9900/9099	2006/11/23	2006/11/24	13:57		1

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	5		5	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST. POSS. 90276 Your order: 15956210					

DOCUMENT DE PIGE/PACKING SLIP

15956210-1 Nbr. Pièces 1

Total pieces

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par année sur tout compte passé dû.

Interest fee of 2% per month or 24% per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIP

Vente nette
Net sale

TPS / GST
100812015

TVP / PST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des marchandises. Les articles indiqués "à venir" restent en commande et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.